

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Elections – Stationery Deptt.- Procurement & Supply of indelible ink phials for PR Institutional Elections – payment of differential sales tax (CST) towards the cost of indelible ink phials. –Release of Budget for Rs.8,963/- orders –Issued

PANCHAYAT RAJ AND RURAL DEVELOPMENT (Elecs & Rules) DEPARTMENT

G.O.Rt.No 816

dt.8.6.2010

Read the following:-

1. From the Commissioner of Printing Stationery & Stores Purchase (Stationery Wing) Deptt., Hyderabad Lr.No.284 /G2/2007-2008, dt.11.3.2009.
2. G.O.Ms.No.2561, Finance (Expr.PR&RD0 Deptt., Dt.15.5.2010

Order:

In the reference 1st read above, the Commissioner of Printing, Stationary and Stores Purchase (Stationery Wing) Department, Hyderabad has requested to provide budget of Rs. 8,963/- towards the CST difference amount as the firm has sent a debit note /supplementary bill of Rs. 8,963/- for differential sales tax (CST) towards the cost of indelible ink phials being the amount claimed towards differential sales tax (CST) on the taxable turn-over of bill as the facility of "D" form (Concessional form) has been withdrawn by the Government of India.

2. Government after careful examination of the proposal hereby accord sanction of Rs. 8,963/- (Rupees eight thousand nine hundred and sixty three only) towards the difference CST amount towards the cost of indelible ink phials.

3. The expenditure sanctioned above shall be debited to the following Head of Account "2515- Other Rural Development Programme 198- Assistance to Gram Panchayats - SH (10)- Elections to Panchayats 500- Other Charges 503- Other Expenditure" under Non-Plan.

4. The Director of Treasuries and Accounts, Hyderabad is requested to issue budget authorization to the amount sanctioned in Para (1) above and issue necessary instructions to Pay and Accounts Officer, Hyderabad to admit the D.C. Bill submitted by the Commissioner of Printing, Stationary and Stores Purchase (stationery Wing) Department, Hyderabad.

5. This order issues based on the Budget Release Order issued by the Finance Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY

SPL.CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Printing, Stationary and Stores Purchase (Stationery Wing) Department, Chanchalguda, Hyderabad

Copy to

The Secretary, State Election Commission, Secunderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, AP., Hyderabad

The Secretary, State Election Commission, Secunderabad.

The Pay and Accounts Officer, Hyderabad.

The Finance (Expr. PR&RD) Department.

M/S Mysore paints & Varnish Ltd.,

New Bannimantap Extension, Mysore-570015

Sc/Sf.

// FORWARDED :: BY ORDER//

SECTION OFFICER